

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	7,236.90
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,348.09
CFDA 10.550 Total:							8,584.99
10/14/2004	Supt of Public Instruction	1170200410144999001790	0348		10.553	School Breakfast Program	1,153.44
11/12/2004	Supt of Public Instruction	1170200411124999002600	0348		10.553	School Breakfast Program	1,293.90
12/08/2004	Supt of Public Instruction	1170200412084999002580	0348		10.553	School Breakfast Program	1,264.08
01/12/2005	Supt of Public Instruction	1170200501124999002360	0348		10.553	School Breakfast Program	852.74
02/09/2005	Supt of Public Instruction	1170200502094999002210	0348		10.553	School Breakfast Program	1,115.78
03/09/2005	Supt of Public Instruction	1170200503094999002470	0348		10.553	School Breakfast Program	1,052.00
04/20/2005	Supt of Public Instruction	1170200504204999000840	0348		10.553	School Breakfast Program	1,253.43
05/12/2005	Supt of Public Instruction	1170200505124999003240	0348		10.553	School Breakfast Program	837.19
06/16/2005	Supt of Public Instruction	1170200506164999001630	0348		10.553	School Breakfast Program	1,249.26
06/16/2005	Supt of Public Instruction	1170200506164999001660	0348		10.553	School Breakfast Program	336.25
09/14/2005	Supt of Public Instruction	1170200509144999001350	0348		10.553	School Breakfast Program	593.57
09/14/2005	Supt of Public Instruction	1170200509144999001370	0348		10.553	School Breakfast Program	64.77
09/21/2005	Supt of Public Instruction	1170200509214999001050	0348		10.553	School Breakfast Program	601.13
CFDA 10.553 Total:							11,667.54
10/14/2004	Supt of Public Instruction	1170200410144999001770	0348		10.555	National School Lunch Program	220.03
10/14/2004	Supt of Public Instruction	1170200410144999001780	0348		10.555	National School Lunch Program	4,395.60
11/12/2004	Supt of Public Instruction	1170200411124999002590	0348		10.555	National School Lunch Program	4,162.13
11/12/2004	Supt of Public Instruction	1170200411124999002610	0348		10.555	National School Lunch Program	117.94
12/08/2004	Supt of Public Instruction	1170200412084999002570	0348		10.555	National School Lunch Program	4,098.56
12/08/2004	Supt of Public Instruction	1170200412084999002590	0348		10.555	National School Lunch Program	108.41
01/12/2005	Supt of Public Instruction	1170200501124999002350	0348		10.555	National School Lunch Program	2,915.37
01/12/2005	Supt of Public Instruction	1170200501124999002370	0348		10.555	National School Lunch Program	63.37
02/09/2005	Supt of Public Instruction	1170200502094999002200	0348		10.555	National School Lunch Program	4,228.63
02/09/2005	Supt of Public Instruction	1170200502094999002220	0348		10.555	National School Lunch Program	96.13
03/09/2005	Supt of Public Instruction	1170200503094999002460	0348		10.555	National School Lunch Program	4,146.53
03/09/2005	Supt of Public Instruction	1170200503094999002480	0348		10.555	National School Lunch Program	135.57
04/20/2005	Supt of Public Instruction	1170200504204999000830	0348		10.555	National School Lunch Program	4,958.03
04/20/2005	Supt of Public Instruction	1170200504204999000850	0348		10.555	National School Lunch Program	158.27
05/12/2005	Supt of Public Instruction	1170200505124999003230	0348		10.555	National School Lunch Program	3,400.66
05/12/2005	Supt of Public Instruction	1170200505124999003250	0348		10.555	National School Lunch Program	97.47

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06/16/2005	Supt of Public Instruction	1170200506164999001620	0348		10.555	National School Lunch Program	4,532.98
06/16/2005	Supt of Public Instruction	1170200506164999001650	0348		10.555	National School Lunch Program	1,331.20
06/16/2005	Supt of Public Instruction	1170200506164999001640	0348		10.555	National School Lunch Program	128.05
06/16/2005	Supt of Public Instruction	1170200506164999001670	0348		10.555	National School Lunch Program	13.54
09/14/2005	Supt of Public Instruction	1170200509144999001340	0348		10.555	National School Lunch Program	854.32
09/14/2005	Supt of Public Instruction	1170200509144999001360	0348		10.555	National School Lunch Program	738.80
09/21/2005	Supt of Public Instruction	1170200509214999001040	0348		10.555	National School Lunch Program	867.21
CFDA 10.555 Total:							41,768.80
10/20/2004	Supt of Public Instruction	1170200410184498000390	0348		84.010	Chapter I Basic and Concentration Grants	6,094.00
11/03/2004	Supt of Public Instruction	1170200411024573000640	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
12/01/2004	Supt of Public Instruction	1170200412014682000470	0348		84.010	Chapter I Basic and Concentration Grants	3,842.00
12/01/2004	Supt of Public Instruction	1170200412014679000470	0348		84.010	Chapter I Basic and Concentration Grants	1,158.00
01/20/2005	Supt of Public Instruction	1170200501194944000280	0348		84.010	Chapter I Basic and Concentration Grants	372.00
02/02/2005	Supt of Public Instruction	1170200501314011000480	0348		84.010	Chapter I Basic and Concentration Grants	3,000.00
03/02/2005	Supt of Public Instruction	1170200503024164000590	0348		84.010	Chapter I Basic and Concentration Grants	3,000.00
04/20/2005	Supt of Public Instruction	1170200504184434000260	0348		84.010	Chapter I Basic and Concentration Grants	4,234.00
05/04/2005	Supt of Public Instruction	1170200505034513000510	0348		84.010	Chapter I Basic and Concentration Grants	3,300.00
06/02/2005	Supt of Public Instruction	1170200505314670000600	0348		84.010	Chapter I Basic and Concentration Grants	3,300.00
07/21/2005	Supt of Public Instruction	1170200507204048000260	0348		84.010	Chapter I Basic and Concentration Grants	3,440.00
08/03/2005	Supt of Public Instruction	1170200508024111000430	0348		84.010	Chapter I Basic and Concentration Grants	1,500.00
09/08/2005	Supt of Public Instruction	1170200509084294000640	0348		84.010	Chapter I Basic and Concentration Grants	3,000.00
CFDA 84.010 Total:							41,240.00
11/17/2004	Supt of Public Instruction	1170200411164629000250	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,586.00
11/17/2004	Supt of Public Instruction	1170200411164629000570	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	9,360.00
12/15/2004	Supt of Public Instruction	1170200412144765000470	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,900.00
01/26/2005	Supt of Public Instruction	1170200501254967000420	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,084.00
02/02/2005	Supt of Public Instruction	1170200502024019000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
02/09/2005	Supt of Public Instruction	1170200502074045000440	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,200.00
03/09/2005	Supt of Public Instruction	1170200503074203000510	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,200.00
04/27/2005	Supt of Public Instruction	1170200504254470000450	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	9,160.00
05/12/2005	Supt of Public Instruction	1170200505114554000460	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,200.00
06/08/2005	Supt of Public Instruction	1170200506084722000600	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,200.00
07/27/2005	Supt of Public Instruction	1170200507264082000330	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,753.00

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08/17/2005	Supt of Public Instruction	1170200508154185000440	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000430	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,769.00
CFDA 84.027 Total:							67,412.00
08/17/2005	Professional-Technical Education	1503200508165330000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	18,537.75
08/17/2005	Professional-Technical Education	1503200508165330000020	0348	V048A040012	84.048	Vocational Education Basic Grants to States	1,035.00
08/17/2005	Professional-Technical Education	1503200508165330000030	0348	V048A040012	84.048	Vocational Education Basic Grants to States	1,127.25
09/01/2005	Professional-Technical Education	1503200509015048000010	0348	V048A040012	84.048	Vocational Education Basic Grants to States	0.00
09/01/2005	Professional-Technical Education	1503200509015048000020	0348	V048A040012	84.048	Vocational Education Basic Grants to States	-18,537.75
09/01/2005	Professional-Technical Education	1503200509015048000030	0348	V048A040012	84.048	Vocational Education Basic Grants to States	-1,035.00
09/01/2005	Professional-Technical Education	1503200509015048000040	0348	V048A040012	84.048	Vocational Education Basic Grants to States	-1,127.25
09/01/2005	Professional-Technical Education	1503200509015048000050	0348	V048A040012	84.048	Vocational Education Basic Grants to States	18,537.75
09/01/2005	Professional-Technical Education	1503200509015048000060	0348	V048A040012	84.048	Vocational Education Basic Grants to States	1,035.00
09/01/2005	Professional-Technical Education	1503200509015048000070	0348	V048A040012	84.048	Vocational Education Basic Grants to States	1,127.25
CFDA 84.048 Total:							20,700.00
11/17/2004	Supt of Public Instruction	1170200411164628000330	0348		84.173	Handicapped-Preschool Grants	800.00
12/15/2004	Supt of Public Instruction	1170200412144764000360	0348		84.173	Handicapped-Preschool Grants	400.00
02/09/2005	Supt of Public Instruction	1170200502074044000340	0348		84.173	Handicapped-Preschool Grants	157.00
07/18/2005	Supt of Public Instruction	117020050718J027000020	0348		84.173	Handicapped-Preschool Grants	-400.00
07/18/2005	Supt of Public Instruction	117020050718J027000030	0348		84.173	Handicapped-Preschool Grants	-540.82
09/08/2005	Supt of Public Instruction	1170200509064290000430	0348		84.173	Handicapped-Preschool Grants	200.00
CFDA 84.173 Total:							616.18
11/24/2004	Supt of Public Instruction	1170200411224661000300	0348		84.186	Drug-Free Schools and Communities, State	505.00
12/15/2004	Supt of Public Instruction	1170200412144763000300	0348		84.186	Drug-Free Schools and Communities, State	200.00
01/20/2005	Supt of Public Instruction	117020050120J398000080	0348		84.186	Drug-Free Schools and Communities, State	-0.41
01/20/2005	Supt of Public Instruction	117020050120J398000090	0348		84.186	Drug-Free Schools and Communities, State	-395.00
01/20/2005	Supt of Public Instruction	117020050120J398000100	0348		84.186	Drug-Free Schools and Communities, State	-400.00
01/20/2005	Supt of Public Instruction	117020050120J398000110	0348		84.186	Drug-Free Schools and Communities, State	-505.00
01/20/2005	Supt of Public Instruction	117020050120J398000120	0348		84.186	Drug-Free Schools and Communities, State	-200.00
04/20/2005	Supt of Public Instruction	1170200504194444000190	0348		84.186	Drug-Free Schools and Communities, State	885.00
06/15/2005	Supt of Public Instruction	1170200506144744000710	0348		84.186	Drug-Free Schools and Communities, State	490.00
06/15/2005	Supt of Public Instruction	1170200506144744000360	0348		84.186	Drug-Free Schools and Communities, State	394.99
08/24/2005	Supt of Public Instruction	1170200508244223000530	0348		84.186	Drug-Free Schools and Communities, State	195.00

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08/24/2005	Supt of Public Instruction	1170200508244223000550	0348		84.186	Drug-Free Schools and Communities, State	195.00
09/21/2005	Supt of Public Instruction	1170200509204352000530	0348		84.186	Drug-Free Schools and Communities, State	200.00
CFDA 84.186 Total:							1,564.58
10/20/2004	Supt of Public Instruction	1170200410194500000180	0348		84.298	Innovative Education Program Strategies	1,040.00
01/20/2005	Supt of Public Instruction	117020050120J398000070	0348		84.298	Innovative Education Program Strategies	-951.74
04/20/2005	Supt of Public Instruction	1170200504184433000330	0348		84.298	Innovative Education Program Strategies	335.00
09/08/2005	Supt of Public Instruction	1170200509074292000820	0348		84.298	Innovative Education Program Strategies	100.00
CFDA 84.298 Total:							523.26
01/26/2005	Supt of Public Instruction	1170200501244965000220	0348		84.318	Technology Literacy Challenge Fund Grants	2,384.00
CFDA 84.318 Total:							2,384.00
10/20/2004	Supt of Public Instruction	1170200410184497000260	0348		84.367	Improving Teacher Quality State Grants	477.00
11/03/2004	Supt of Public Instruction	1170200411024571000530	0348		84.367	Improving Teacher Quality State Grants	2,400.00
12/01/2004	Supt of Public Instruction	1170200411304680000660	0348		84.367	Improving Teacher Quality State Grants	2,400.00
01/20/2005	Supt of Public Instruction	1170200501194945000330	0348		84.367	Improving Teacher Quality State Grants	231.00
02/02/2005	Supt of Public Instruction	1170200502014014000550	0348		84.367	Improving Teacher Quality State Grants	2,100.00
03/02/2005	Supt of Public Instruction	1170200503024163000530	0348		84.367	Improving Teacher Quality State Grants	2,100.00
04/20/2005	Supt of Public Instruction	1170200504184434000630	0348		84.367	Improving Teacher Quality State Grants	2,112.00
05/04/2005	Supt of Public Instruction	1170200505044516000530	0348		84.367	Improving Teacher Quality State Grants	2,100.00
06/02/2005	Supt of Public Instruction	1170200505314671000510	0348		84.367	Improving Teacher Quality State Grants	2,100.00
07/21/2005	Supt of Public Instruction	1170200507214049000200	0348		84.367	Improving Teacher Quality State Grants	1,550.00
08/03/2005	Supt of Public Instruction	1170200508024110000310	0348		84.367	Improving Teacher Quality State Grants	1,961.00
09/08/2005	Supt of Public Instruction	1170200509074292000590	0348		84.367	Improving Teacher Quality State Grants	1,963.00
CFDA 84.367 Total:							21,494.00
Vendor Total:							217,955.35